

IN THE IOWA DISTRICT COURT FOR STORY COUNTY

SYSCO IOWA INC,

Plaintiff(s),

vs.

SCOTT GRIFFEN, LJPS Inc, and OLDE MAIN
BREWING COMPANY,

Defendant(s).

PETITION AT LAW

COMES NOW the Plaintiff in the above-entitled matter and for cause of action states to the Court as follows:

1. That the Plaintiff is a Corporation organized and operating under the laws of the State of Iowa with its principal place of business in the State of Iowa.
2. That the Defendant, Scott Griffen, is an individual. The Plaintiff is informed and thereon alleges Defendant was a resident of Ames, Story County, Iowa, at the time of filing this Petition.
3. That the Defendant, LJPS Inc dba Olde Main Brewing Company, is a Corporation organized and operating under the laws of the State of Iowa with its principal place of business in the State of Iowa.
4. That the Defendant, Olde Main Brewing Company, is a Corporation organized and operating under the laws of the State of Iowa with its principal place of business in the State of Iowa.
5. That this is the Court of proper jurisdiction and venue to hear this cause.
6. That Defendants executed and delivered to Plaintiff a written Credit Application, with Personal Guarantee, a copy of which is attached hereto marked Exhibit "A", and by this reference made a part hereof.

7. That under the terms of the Credit Application, Defendants agreed to pay "all fees, costs, and expenses including reasonable attorney fees, which may be incurred by Sysco". That attached hereto, marked Exhibit "B", and incorporated herein by this reference is an Affidavit of Attorneys' Fees as required by Iowa Code Section 625.22.
8. That the Plaintiff is the holder of open accounts due and payable by the Defendants. The total combine principal amount due is \$172,948.44 (\$69,339.25 + \$103,609.19), the total Attorney Fee balance is \$13,867.85 (which totals approximately 8% of the principal amount due), and the total interest balance due as of September 30, 2017, is \$32,920.77. The total combined principal, attorney fee, and interest balance is \$219,737.06, plus accruing interest from and after September 30, 2017, at 18% per annum, per the terms of the Credit Application and Personal Guarantee. That attached hereto and marked Exhibit "C" and Exhibit "D" are copies of Plaintiff's Statements, reflecting the principal balance due.

WHEREFORE, the Plaintiff prays the Court enter judgment for it and against Defendants in the amount of Two Hundred Nineteen Thousand Seven Hundred Thirty-seven Dollars and Six Cents (\$219,737.06) together with interest thereon at 18% per annum from and after September 30, 2017, and for the cost of this action.

Respectfully submitted,
NELSON LAW FIRM, PLLC

By: 

Kenneth P. Nelson #AT0005671
Shannon D. Simms #AT0009894
3112 Brockway Rd.
PO Box 1020
Waterloo, IA 50704-1020
Phone: (319) 291-6161
Facsimile: (319) 291-6193
Email: smith@nlfiowa.com
Attorneys for Plaintiff

TERMS AND CONDITIONS

This Customer Account Application ("Application") is made to Sysco Food Services of Iowa, Inc. ("Sysco") for the purpose of inducing Sysco to extend credit accommodations to the Applicant named below, and in accordance with the following terms:

1. Upon approval of this Application, Sysco, in its sole discretion, and notwithstanding any request of Applicant, shall have the right to terminate Applicant's credit privileges under this Application at any time without prior notice to Applicant, except as otherwise provided by law.
2. All purchases by Applicant of goods and/or services from Sysco will be made in accordance with the terms and conditions of this Application and any invoices and/or other documents evidencing Applicant's obligations to Sysco, all of which are incorporated herein by this reference.
3. The entire outstanding balance due to Sysco on all invoices shall become due in full immediately upon default in the payment of any invoice. Applicant agrees to pay interest in the amount of 1.5% per month, or the highest rate permitted by law, whichever is less, on any past due amounts until collected, and Applicant agrees to pay all costs of collection incurred by Sysco, including attorneys' fees and expenses, should a default in payment or any other obligation of Applicant to Sysco occur.
4. If this Application is not fully approved or if any other adverse action is taken with respect to Applicant's credit with Sysco, Applicant has the right to request within 60 days of Sysco's notification of such adverse action, a statement of specific reasons for such action, which statement will be provided within 30 days of said request. To obtain the statement of specific reasons, please contact our credit department. The Federal Equal Credit Opportunity Act prohibits creditors from discrimination against credit applicants on the basis of race, color, religion, national origin, sex, marital status, or age (provided that the applicant has the capacity to enter into a binding contract), because all or part of the applicant's income derives from any public assistance programs; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning the creditor is the Federal Trade Commission, Washington, D.C.
5. **Governing Laws and Venue:** The laws of the state of Iowa will govern this Application, related invoices and all transactions between Sysco and Applicant, including collection of amounts due under such. Applicant agrees that any action regarding the Application, related invoices and all transactions between the parties, and collection of amounts due under such, may be brought in Polk County, Iowa. Applicant consents to jurisdiction of such court over the Applicant and agrees that service of process as provided by Iowa Rules (governing state and federal courts) for nonresident persons or foreign corporations shall be sufficient.
6. If Applicant ceases doing business with Sysco for any reason, Applicant will immediately purchase from Sysco all remaining proprietary/special order items in Sysco's inventory.
7. Applicant expressly agrees that Sysco shall not be responsible for any product nonconformity as to quantity, quality, or price, unless noted on the original delivery receipt at the time of delivery or unless Sysco is notified in writing of any such nonconformity within three (3) days of delivery; by certified mail return receipt requested.
8. Except as to quantity of goods ordered, no terms and conditions set forth in any purchase order or other form

The approximate initial amount of credit that Applicant requires per month shall not be binding upon Sysco, nor shall Sysco incur liability by granting, reducing, increasing or refusing such amount. Applicant hereby certifies that the information furnished under this Application and any other financial statements furnished in connection herewith, is true and correct and that this information is being furnished to Sysco for the purpose of inducing Sysco to extend credit to Applicant, and understands that Sysco intends to rely upon such information. Applicant understands and agrees to be bound by the above terms and all invoices and other documents furnished by Sysco from time to time, all of which are incorporated herein by reference, and to advise Sysco of any material change in the information provided herein, including but not limited to, change of ownership, address or telephone number. Applicant understands that Sysco will retain this Application whether or not it is approved.

✓ 
APPLICANT: (FULL FIRM NAME)

✓ SCOTT GREEN / OWNER
BY AUTHORIZED AGENT: (PRINTED NAME & TITLE)

✓
(SIGNATURE & DATE)

INDIVIDUAL PERSONAL GUARANTEE

The undersigned, ("Guarantor"), having a financial interest in Applicant, and benefiting from the transactions contemplated by this Application, hereby personally guarantees the payment by Applicant to Sysco Food Services of Iowa, Inc. ("Sysco") of all amounts due and owing now, and from time to time hereafter from Applicant to Sysco (the "Liabilities"). Guarantor expressly waives notice from Sysco of its acceptance and reliance on this Guarantee, notice of sales made to Applicant, and notice of default by Applicant. The obligations of Guarantor hereunder shall not be affected, excused, modified or impaired upon the happening, from time to time of any event. No set-off, counterclaim or reduction of any obligation, or any defense of any kind or nature which Guarantor has or may have against Applicant or Sysco shall be available hereunder to Guarantor against Sysco. In the event of a default by Applicant on its

obligations to Sysco, Sysco may proceed directly to enforce its rights hereunder and shall have the right to proceed first against Guarantor, without proceeding with or exhausting any other remedies. Guarantor in consideration of Sysco extending financial accommodation to Applicant, hereby waives and relinquishes any rights of indemnification, contribution, reimbursement or exoneration which may be asserted against Applicant if Guarantor performs his or her obligations under this guarantee and Guarantor understands the benefit of such rights. Guarantor agrees to pay all fees, costs and expenses, including reasonable attorneys' fees, which may be incurred by Sysco in enforcing this Guarantee or protecting its rights following any default on the part of Guarantor. This Guarantee shall be binding upon Guarantor and Guarantor's heirs, successors, assigns, representatives and survivors, and shall inure to the

benefit of Sysco and its affiliates and may be assigned to Sysco without notice to Guarantor. **Governing Laws and Venue:** The laws of the state of Iowa will govern this Application, related invoices and all transactions between Sysco and Applicant, including collection of amounts due under such. Applicant agrees that any action regarding the Application, related invoices and all transactions between the parties, and collection of amounts due under such, may be brought in Polk County, Iowa. Applicant consents to jurisdiction of such court over the Applicant and agrees that service of process as provided by Iowa Rules (governing state and federal courts) for nonresident persons or foreign corporations shall be sufficient. If executed by more than one, the obligations of Guarantor shall be joint and several and all references to the singular shall be deemed in the plural.

USE OF A CORPORATE TITLE SHALL IN NO WAY LIMIT THE PERSONAL LIABILITY OF THE PERSONAL GUARANTEE SIGNATORY

The undersigned authorizes Sysco to obtain a consumer credit report from time to time on the undersigned individual(s) through credit and consumer reporting agencies or other sources, in order to further evaluate the creditworthiness of such individual in connection with the credit evaluation process and the proposed extension of business credit to the Applicant. The undersigned, as an individual, hereby knowingly consents to the use of such credit report in accordance with the federal fair credit reporting act as contained in 15 U.S.C 1681, ET SEQ., as amended from time to time.

✓ 
PRINT NAME

✓
SOC. SEC. NUMBER

✓ SCOTT GREEN
SIGNATURE & DATE

PRINT NAME

SOC. SEC. NUMBER

SIGNATURE & DATE

*For Sysco's Use Only

Notwithstanding the signature below of a sales representative, evidencing only the optional review of the foregoing, the credit department of Sysco shall in no way be bound thereby to act upon this Application or extend credit to Applicant.

✓ WAYNE BAUMHOOFER
MARKETING ASSOCIATE

✓ Wayne Baumhofer
SIGNATURE & DATE

EXHIBIT "B"

IN THE IOWA DISTRICT COURT FOR STORY COUNTY

SYSCO IOWA INC,

Plaintiff(s),

vs.

SCOTT GRIFFEN and LJPS Inc, and OLDE
MAIN BREWING COMPANY,

Defendant(s).

AFFIDAVIT RE: ATTORNEY FEES

STATE OF IOWA

COUNTY OF BLACK HAWK

ss.

I, Kenneth P. Nelson, being first duly sworn, do on oath depose and state I am a member of Nelson Law Firm, PLLC, and the Attorney for the Plaintiff in the above-entitled cause; the Credit Application sued upon herein is in my possession as Attorney for the Plaintiff; I have read the foregoing Petition and am familiar with the contents thereof; that the allegations contained therein are true as I verily believe.

I further depose and state I am a regular practicing Attorney in the Courts of the State of Iowa; the attorney fees prayed for herein are for services rendered and to be rendered by me as Attorney for the Plaintiff in this action; there has been no agreement, express or implied, between me and any other person or persons except other practicing attorneys engaged with me in this action for a division or sharing of the attorney fees prayed herein.

Kenneth P. Nelson, Affiant

Subscribed and sworn to before me by Kenneth P. Nelson on this 20th day of December, 2018.



Notary Public, State of Iowa





Sysco Iowa
One Sysco Place
Ankeny, IA 50021
Phone: 800-829-1855

Ship To Address: OLDE MAIN BREWING COMPANY +
316 MAIN ST
AMES IA 50010-6148

Remit to:

Sysco Iowa
One Sysco Place
Ankeny, IA 50021

Statement Date	03/00/18	
Shipping Acct #	260810	
Billing Acct #	260810	
Last Payment Info		
Date	Check No.	Amount
01/25/18	0000006873	500.00
Amount Due:		\$69,339.25
Amount Enclosed		\$

OLDE MAIN BREWING COMPANY +
316 MAIN ST
AMES IA 50010-6148

Please complete form on reverse side and return this portion with your payment to the "Remit To" address.

Terms		Marketing Associate	Cash On Acct	Past Due Amount	Current	Balance
CASH ON DELIVERY		MATT HEINEN	0.00	69339.25	0.00	69,339.25

Line	Inv. Date	Invoice	Due Date	Regarding / P.O.	Orig Amount	Adjustments	Payments	Balance
1	05/31/17	70531RTCK	05/31/17	RETURNED CHEC	16683.32	0.00	0.00	16683.32
2	06/13/17	70613RTCK	06/13/17	RETURNED CHEC	10315.03	0.00	0.00	10315.03
3	06/19/17	70619RTCK	06/19/17	RETURNED CHEC	9149.49	0.00	0.00	9149.49
4	06/22/17	70622RTCK	06/22/17	RETURNED CHEC	10423.14	0.00	0.00	10423.14
5	06/12/17	139157980	06/23/17	-	1679.32	0.00	500.00	1179.32
6	07/03/17	139174313	07/14/17	-	3268.64	0.00	0.00	3268.64
7	07/10/17	139178980	07/21/17	-	2702.76	-37.11	0.00	2665.65
8	07/20/17	139193708	08/04/17	cater	1920.07	0.00	0.00	1920.07
9	07/31/17	13901384\$	08/11/17	-	856.19	0.00	0.00	856.19
10	08/25/17	NA	08/25/17	-	0.00	0.00	28.72	-28.72
11	08/25/17	139216970	08/01/17	CATERING	940.06	0.00	0.00	940.06
12	08/31/17	13901601\$	09/08/17	-	915.84	0.00	0.00	915.84
13	09/09/17	139230011	09/15/17	-	138.92	0.00	0.00	138.92
14	09/18/17	CK 11533	09/18/17	-	0.00	0.00	8800.00	-8800.00
15	09/20/17	13905029P	09/20/17	1108487	-60.95	0.00	0.00	-60.95
16	09/20/17	70920CCHG	09/20/17	CHECK CHARGE	30.00	0.00	0.00	30.00
17	09/11/17	139230172	09/22/17	-	31.88	0.00	0.00	31.88
18	09/11/17	139230721	09/22/17	-	3087.27	0.00	0.00	3087.27
19	09/11/17	139230722	09/22/17	NONFOOD	166.10	0.00	0.00	166.10
20	09/13/17	139232450	09/22/17	-	155.04	0.00	0.00	155.04
21	09/13/17	139232451	09/22/17	-	53.69	0.00	0.00	53.69
22	09/13/17	139232452	09/22/17	-	57.70	0.00	0.00	57.70
23	09/13/17	139233114	09/22/17	DROP/SHIP	67.41	0.00	0.00	67.41
24	09/15/17	139234925	09/22/17	-	2867.69	-65.20	0.00	2802.39
25	09/15/17	139234926	09/22/17	NONFOOD	133.73	0.00	0.00	133.73
26	09/25/17	CK 11552	09/25/17	-	0.00	0.00	9200.00	-9200.00
27	09/18/17	139235914	09/29/17	-	3819.38	0.00	0.00	3819.38
28	09/18/17	139235915	09/29/17	CATERING	454.67	0.00	0.00	454.67
29	09/18/17	139235916	09/29/17	NONFOOD	60.34	0.00	0.00	60.34
30	09/22/17	139240249	09/29/17	CATERING	452.73	0.00	0.00	452.73
31	09/22/17	139240250	09/29/17	-	1758.54	0.00	0.00	1758.54
32	09/22/17	139240251	09/28/17	NONFOOD	717.65	0.00	0.00	717.65
33	10/02/17	71002CCHG	10/02/17	CHECK CHARGE	30.00	0.00	0.00	30.00
34	10/02/17	71002RTCK	10/02/17	RETURNED CHEC	9000.00	0.00	0.00	9000.00
35	10/02/17	CK 11567	10/02/17	-	0.00	0.00	10200.00	-10200.00
36	09/25/17	139241198	10/06/17	-	4201.09	0.00	0.00	4201.09
37	09/25/17	139241197	10/06/17	NONFOOD	122.80	0.00	0.00	122.80
38	09/27/17	139242901	10/08/17	-	91.44	0.00	0.00	91.44
39	09/28/17	139245686	10/08/17	-	2090.90	0.00	0.00	2090.90
40	09/29/17	139245667	10/08/17	NON FOOD	934.48	0.00	0.00	934.48
41	09/29/17	139245668	10/08/17	NONFOOD	102.74	0.00	0.00	102.74
42	09/29/17	139245689	10/08/17	CATERING	1017.51	0.00	0.00	1017.51
43	09/30/17	13901850\$	10/08/17	-	845.61	0.00	0.00	845.61

OLDE MAIN BREWING COMPANY +

Stmnt Date	Ship To Acct#	Bill To Acct#	Last Payment Info			Amount Due	Amount Enclosed
03/09/18	260810	260810	Date: 01/25/18	CK: 0000008873	Amt: 500.00	\$69,339.25	\$

If paying in full, please put a check mark in the paid column. If short-paying an invoice please indicate the amount.

No.	Invoice	Amt Due	Paid	No.	Invoice	Amt Due	Paid	No.	Invoice	Amt Due	Paid
1	70531RTCK	16883.32		21	139232451	53.69		41	139245566	182.74	
2	70813RTCK	10316.03		22	139232452	57.70		42	139245568	1017.51	
3	70819RTCK	9149.49		23	139233114	67.41		43	139018505	945.61	
4	70622RTCK	10423.14		24	139234023	2802.39		44	139247744	1766.99	
5	139157460	1179.32		25	139234926	153.73		45	139262882	103.15	
6	139174313	3268.84		26	CK 11582	9200.00		46	139263204	9.13	
7	139176960	2669.65		27	139235014	3819.38		47	139268594	-84.44	
8	139193708	1920.07		28	139235875	451.67		48	139271455	853.74	
9	139013845	856.19		29	139235916	60.34		49	NA	-101.58	
10	NA	-28.72		30	139238249	452.73		50	139024185	917.76	
11	139216070	940.06		31	139240250	1760.54		51	139306020	119.95	
12	139016016	915.84		32	139240251	717.68		52	139306021	119.95	
13	139230011	138.92		33	71002CCHG	30.00		53	139306022	199.95	
14	CK 11533	8800.00		34	71002RTCK	9800.00		54	139026725	947.37	
15	13905829P	65.95		35	CK 11567	10200.00		55	139326727	119.95	
16	70825CCHG	30.00		36	139241156	4201.09		56	139326728	119.95	
17	139255172	31.88		37	139241157	122.80		57	139326729	199.95	
18	139230721	3087.27		38	139242901	91.44		58	139029255	953.05	
19	139230722	166.10		39	139245668	2090.90		59	139031693	859.59	
20	139232450	155.04		40	139245667	934.48					

Please return this portion with your remittance to the "Remit To" address, on the reverse side

Sysco

Sysco Iowa

Statement Date: 03/09/18

Account: 260810 - 260810

Statement continued

Line	Inv. Date	Invoice	Due Date	Regarding / P.O.	Orig Amount	Adjustments	Payments	Balance
44	10/02/17	139247744	10/13/17		1766.99	0.00	0.00	1766.99
45	10/20/17	139262882	10/27/17		1198.85	0.00	1300.00	-103.15
46	10/21/17	139283205	10/27/17	DROP/SHIP	9.13	0.00	0.00	9.13
47	10/27/17	139286568	10/28/17		1105.68	0.00	1200.00	-94.44
48	10/31/17	13902145S	11/01/17		853.74	0.00	0.00	853.74
49	11/14/17	NA	11/14/17		0.00	0.00	101.58	-101.58
50	11/30/17	13902418S	12/01/17		917.76	0.00	0.00	917.76
51	12/13/17	139306020	12/14/17		119.95	0.00	0.00	119.95
52	12/13/17	139306021	12/14/17		119.95	0.00	0.00	119.95
53	12/13/17	139306022	12/14/17		199.95	0.00	0.00	199.95
54	12/31/17	13902672S	01/01/18		947.37	0.00	0.00	947.37
55	01/11/18	139326727	01/12/18		119.95	0.00	0.00	119.95
56	01/11/18	139326728	01/12/18		119.95	0.00	0.00	119.95
57	01/11/18	139326729	01/12/18		199.95	0.00	0.00	199.95
58	01/31/18	13902925S	02/01/18		953.05	0.00	0.00	953.05
59	02/28/18	13903169S	03/01/18		859.59	0.00	0.00	859.59

I hereby agree to honor the terms of sale as granted and acknowledge that a service charge will be assessed on all past due indebtedness.

Sysco Iowa
One Sysco Place
Ankeny, IA 50021

EXHIBIT

D



Sysco Iowa
One Sysco Place
Ankeny, IA 50021
Phone: 800-829-1855

Ship To Address: 16-OLDE MAIN 26081D N
316 MAIN ST
AMES IA 50010

Remit to:

Sysco Iowa
One Sysco Place
Ankeny, IA 50021

OLDE MAIN 26081D
316 MAIN ST
AMES IA 50010

Statement Date	03/09/18
Shipping Acct #	524611
Billing Acct #	524611
Last Payment Info	
Date	Check No.
N/A	0.00
Amount Due: \$103,609.19	
Amount Enclosed	\$

Please complete form on reverse side and return this portion with your payment to the "Remit To" address.

Terms		Marketing Associate	Cash On Acct	Past Due Amount	Current	Balance
CASH ON DELIVERY		DEBRA BAKER	0.00	103609.19	0.00	103,609.19

Line	Inv. Date	Invoice	Due Date	Regarding / P.O.	Orig Amount	Adjustments	Payments	Balance
1	10/08/14	410080338	10/17/14		3917.48	-3374.05	0.00	543.43
2	10/08/14	410080502	10/17/14	WEDNESDAY	946.55	0.00	0.00	946.55
3	10/10/14	410100707	10/17/14		73.41	0.00	0.00	73.41
4	10/10/14	410100708	10/17/14		7145.36	0.00	0.00	7145.36
5	10/10/14	410100709	10/17/14		1724.15	0.00	0.00	1724.15
6	10/10/14	410100710	10/17/14		301.12	0.00	0.00	301.12
7	10/10/14	410100711	10/17/14	NONFOOD	1264.26	0.00	0.00	1264.26
8	10/11/14	410119001	10/17/14		610.33	0.00	0.00	610.33
9	10/11/14	410118006	10/17/14		48.24	0.00	0.00	48.24
10	10/11/14	410118009	10/17/14		34.62	0.00	0.00	34.62
11	10/13/14	410130351	10/24/14		848.96	0.00	0.00	848.96
12	10/15/14	410150463	10/24/14		263.21	0.00	0.00	263.21
13	10/15/14	410150464	10/24/14		255.85	0.00	0.00	255.85
14	10/15/14	410150613	10/24/14	DROP/SHIP	150.60	0.00	0.00	150.60
15	10/16/14	410169014	10/24/14		95.88	0.00	0.00	95.88
16	10/16/14	410169028	10/24/14		93.41	0.00	0.00	93.41
17	10/17/14	410170563	10/24/14		4736.70	0.00	0.00	4736.70
18	10/17/14	410170564	10/24/14	NONFOOD	1041.04	0.00	0.00	1041.04
19	10/18/14	410169032	10/24/14		503.09	0.00	0.00	503.09
20	10/20/14	410200314	10/31/14		4239.49	0.00	0.00	4239.49
21	10/23/14	410230948	10/31/14	DROP/SHIP	26.18	0.00	0.00	26.18
22	10/24/14	410240710	10/31/14		4844.61	0.00	0.00	4844.61
23	10/24/14	410240711	10/31/14	NONFOOD	1182.25	0.00	0.00	1182.25
24	10/24/14	410248035	10/31/14		35.91	0.00	0.00	35.91
25	10/24/14	410249039	10/31/14	NONFOOD	64.20	0.00	0.00	64.20
26	10/27/14	410270330	11/07/14		1072.21	0.00	0.00	1072.21
27	10/28/14	410280829	11/07/14	DROP/SHIP	85.34	0.00	0.00	85.34
28	10/31/14	410310580	11/07/14		4315.51	0.00	0.00	4315.51
29	10/31/14	410310581	11/07/14	NONFOOD	809.46	0.00	0.00	809.46
30	11/03/14	411030341	11/14/14	BREWHOUSE	141.29	0.00	0.00	141.29
31	11/03/14	411030342	11/14/14		3533.72	0.00	0.00	3533.72
32	11/04/14	411040598	11/14/14	DROP/SHIP	90.59	0.00	0.00	90.59
33	11/05/14	411050530	11/14/14		626.18	0.00	0.00	626.18
34	11/07/14	411070544	11/14/14		5303.48	0.00	0.00	5303.48
35	11/07/14	411070545	11/14/14		343.68	0.00	0.00	343.68
36	11/07/14	411070546	11/14/14	NONFOOD	1565.08	0.00	0.00	1565.08
37	11/07/14	411070579	11/14/14	DROP/SHIP	39.16	0.00	0.00	39.16
38	11/10/14	411100064	11/21/14	DROP/SHIP	22.05	0.00	0.00	22.05
39	11/10/14	411100321	11/21/14		3094.09	0.00	0.00	3094.09
40	11/10/14	411100322	11/21/14	NONFOOD	183.23	0.00	0.00	183.23
41	11/11/14	411110629	11/21/14		203.27	0.00	0.00	203.27
42	11/11/14	411110768	11/21/14	DROP/SHIP	27.56	0.00	0.00	27.56
43	11/14/14	411140679	11/21/14		4832.11	0.00	0.00	4832.11

16-OLDE MAIN 200610 N

Print Date	Ship To Acct#	Bill To Acct#	Last Payment Info		Amount Due	Amount Enclosed
03/09/18	524611	524611	Date: N/A	Ck: Amt: 0.00	\$103,609.19	\$

If paying in full, please put a check mark in the paid column. If short-paying an invoice please indicate the amount.

No.	Invoice	Amt Due	Paid	No.	Invoice	Amt Due	Paid	No.	Invoice	Amt Due	Paid
1	410080338	543.43		21	410230946	26.18		41	41110629	263.27	
2	410080602	946.55		22	410240710	4844.81		42	41110769	27.58	
3	410100707	73.41		23	410240711	1182.25		43	411108079	3812.11	
4	410100708	7145.35		24	410240935	35.91		44	411108880	1308.46	
5	410100709	1724.15		25	410240939	64.89		45	411109330	2486.10	
6	410100710	301.12		26	410270830	1072.21		46	411109331	47.29	
7	410100711	1264.25		27	410280829	85.34		47	411109607	80.15	
8	410119001	910.33		28	410310650	4315.51		48	411210666	4396.92	
9	410119006	46.24		29	410310661	800.46		49	411210667	1304.89	
10	410119009	34.62		30	411030341	141.29		50	411220338	7591.08	
11	410130351	648.96		31	411030342	3533.72		51	411290703	1084.17	
12	410150403	263.21		32	411040698	90.59		52	411290704	1084.17	
13	410150464	255.85		33	411050530	626.18		53	412010301	4949.52	
14	410150513	150.60		34	411070844	5309.48		54	412010302	107.57	
15	410169014	95.86		35	411070845	343.61		55	412050653	4115.26	
16	410169028	93.41		36	411070846	1565.08		56	412050654	613.61	
17	410170853	4738.70		37	411070879	39.16		57	412080069	27.80	
18	410170884	1041.04		38	411100064	22.05		58	412080071	77.41	
19	410180032	503.09		39	411100321	3094.08		59	412080353	1399.59	
20	410200314	4239.45		40	411100322	183.23		60			

Please return this portion with your remittance to the "Remit To" address on the reverse side

Sysco

Sysco Iowa

Statement Date: 03/09/18

Account: 524611 - 524611

Statement continued

Line	Inv. Date	Invoice	Due Date	Regarding / P.O.	Orig Amount	Adjustments	Payments	Balance
44	11/14/14	411140580	11/21/14	NONFOOD	1309.46	0.00	0.00	1309.46
45	11/17/14	411170330	11/28/14	-	2486.00	0.00	0.00	2486.00
46	11/17/14	411170331	11/28/14	NONFOOD	47.29	0.00	0.00	47.29
47	11/19/14	411190607	11/28/14	DROP/SHIP	60.15	0.00	0.00	60.15
48	11/21/14	411210866	11/28/14	-	4396.92	0.00	0.00	4396.92
49	11/21/14	411210867	11/28/14	NONFOOD	1304.89	0.00	0.00	1304.89
50	11/24/14	411240338	12/05/14	-	7591.08	0.00	0.00	7591.08
51	11/29/14	411290703	12/05/14	-	1084.17	0.00	0.00	1084.17
52	11/29/14	411290704	12/05/14	NON FOOD	1366.87	0.00	0.00	1366.87
53	12/01/14	412010301	12/12/14	-	4949.52	0.00	0.00	4949.52
54	12/01/14	412010302	12/12/14	NONFOOD	107.57	0.00	0.00	107.57
55	12/05/14	412050653	12/12/14	-	4115.26	0.00	0.00	4115.26
56	12/05/14	412050654	12/12/14	NONFOOD	613.61	0.00	0.00	613.61
57	12/05/14	412050681	12/12/14	DROP/SHIP	50.52	0.00	0.00	50.52
58	12/08/14	412080069	12/19/14	DROP/SHIP	27.80	0.00	0.00	27.80
59	12/08/14	412080071	12/19/14	DROP/SHIP	77.41	0.00	0.00	77.41
60	12/08/14	412080353	12/19/14	-	1399.59	0.00	0.00	1399.59

I hereby agree to honor the terms of sale as granted and acknowledge that a service charge will be assessed on all past due indebtedness.

Sysco Iowa
One Sysco Place
Ankeny, IA 50021

15-OLDE MAIN 260810 N

Smt. Date	Ship To Acct#	Bill To Acct#	Last Payment Info		Amount Due	Amount Enclosed
03/09/18	524611	524611	Date: N/A	Ck: Amt: 0.00	\$103,609.19	\$

If paying in full, please put a check mark in the paid column. If short-paying an invoice please indicate the amount.

No.	Invoice	Amt Due	Paid	No.	Invoice	Amt Due	Paid	No.	Invoice	Amt Due	Paid
61	412080354	48.72									
62	412110719	81.32									
63	412120884	5657.90									
64	412120885	1263.81									
65	50107RTCK	5000.01									
66	50309RTCK	3069.16									
67	510179009	88.01									
68	510179045	51.29									

Please return this portion with your remittance to the "Remit To" address on Page 1

Sysco

Sysco Iowa		Statement Date: 03/09/18		Account: 524611 - 524611		Statement continued		
Line	Inv. Date	Invoice	Due Date	Regarding / P.O.	Orig Amount	Adjustments	Payments	Balance
61	12/08/14	412080354	12/19/14	NONFOOD	48.72	0.00	0.00	48.72
62	12/11/14	412110719	12/19/14	DROP/SHIP	81.32	0.00	0.00	81.32
63	12/12/14	412120684	12/19/14	-	5657.90	0.00	0.00	5657.90
64	12/12/14	412120685	12/19/14	NONFOOD	1263.81	0.00	0.00	1263.81
65	01/07/15	50107RTCK	01/07/15	RETURNED CHEC	5000.01	0.00	0.00	5000.01
66	03/09/15	50309RTCK	03/09/15	RETURNED CHEC	3069.16	0.00	0.00	3069.16
67	10/17/15	510179009	10/23/15	-	88.01	0.00	0.00	88.01
68	10/17/15	510179045	10/23/15	-	51.29	0.00	0.00	51.29

16-OLDE MAIN 260810 N

Stmt. Date	Ship To Acct#	Bill To Acct#	Last Payment Info		Amount Due	Amount Enclosed
03/09/18	524611	524611	Date: N/A	Ck: Amt: 0.00	\$103,809.19	\$

If paying in full, please put a check mark in the paid column. If short-paying an invoice please indicate the amount.

Please return this portion with your remittance to the "Remit To" address on Page 1

Sysco

Sysco Iowa		Statement Date: 03/09/18		Account: 524611 - 524611		Statement continued		
Line	Inv. Date	Invoice	Due Date	Regarding / P.O.	Orig Amount	Adjustments	Payments	Balance